

GOVERNMENT OF TELANGANA
ABSTRACT

ESTABLISHMENT - General Administration (Elections) Department – Payments - Payment towards monthly hire charges for Car bearing No. AP 09 TVA 1695 being officially used by General Administration (Elecs.) Department at the rate of Rs.25,000/- per month i.e., from **01.08.2014 to 31.08.2014** up to ceiling of 2,500 Kms – Expenditure – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 531.

Dated:05.09. 2014.

Read :-

- 1) Circular Memo. No.10783-C/321/DCM-II/2010 Finance (DCM.II) Department dated 13.06.2012.
- 2) G.O.Rt.No.4387, G.A (Elecs.C) Dept., dated 07.10.2013.
- 3) U.O.Note.No.4018/Elecs.C/A1/2014-1, dated 11.04.2014
- 4) From M/s R.N.R Travels, R.R District, Bill No.070, dated Nil.

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ORDER:

Sanction is accorded for payment of an amount of **Rs.25,000/- (Rupees Twenty five thousand only)** being one month hire charges i.e., from **01.08.2014 to 31.08.2014** for Car No. AP 09 TVA 1695 being used for official use of General Administration (Elections) Department at the rate of 25,000/- per month up to a ceiling of 2,500 K.Ms.

2) The expenditure shall be debited to the Head of Account “**MH-2015 Elections – MH-103 Preparation and Printing of Electoral Rolls - SH(04) Assembly and Parliamentary Constituencies – 130 – Office Expenses – 134 Hiring of Private Vehicles**” and shall be met from out of the funds released vide U.O Note 3rd read above.

3) The General Administration (Claims.C) Department is requested to draw the amount sanctioned in para-1 above and credit in favour of “**M/s R.N.R Travels, Hyderabad**” A/c **No.024305005372**, ICICI Bank Ltd., Dilsukhnagar Branch, Hyderabad (IFSC Code : **ICIC0000243**)(MICR Code-**500229014**). **PAN NO: AMJPG0362L**.

4) This order does not require the concurrence of Finance (Exp.GAD) Department as per the orders in force.

(BYORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
JOINT SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

The Proprietor, M/s R.N.R Travels, H.No.11-10-189/15/3/20, Green Hills Colony, L.B.Nagar, Ranga Reddy District.
SF/SC.

//forwarded::by order//

SECTION OFFICER